Safway Steel Products Inc.

Billing Charges for 3/5/03

Name (neir	Name (printed) Signature						Date	
	IPSC Accounting							
SUPERVISOR JUL 6 2004								
Totals for L				3	hours		\$96.72	
Totals for 1st shift Totals for LEAD CARPENTER RECEIVED					hours		\$96.72	
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			ot dt	0	\$46.10 \$59.93	\$0.00 \$0.00	\$48.36	
	TUNUUFI, LAUAMA	\$0.00	st ot	1.5 0	\$32.24 \$46.10	\$48.36 \$0.00		
			dt	0	\$59.93	\$0.00	\$48.36	
			ot	0	\$46.10	\$0.00	0.40.00	
1	ROMNEY, DENNIS	\$0.00	st	1.5	\$32.24	\$48.36		
LEAD CARF	PENTER							
Totals for LABOR					hours		\$292.01	
Totals for 1	st shift			13.5	hours		\$292.01	
			dt	0	\$40.21	\$0.00	\$32.45	
	OTEVERO, NOPERT	ψυ.υυ	ot	0	\$30.93	\$0.00		
	STEVENS, ROBERT	\$0.00	st	1.5	\$21.63	\$32.45	+	
			ot dt	0 0	\$30.93 \$40.21	\$0.00 \$0.00	\$32.45	
	NOAH, JASON	\$0.00	st	1.5	\$21.63 \$20.02	\$32.45 \$0.00		
			dt	0	\$40.21	\$0.00	\$32.45	
			ot	0	\$30.93	\$0.00	*** :-	
	MORRIS, KORY	\$0.00	st	1.5	\$21.63	\$32.45		
			dt	0	\$40.21	\$0.00	\$32.45	
	, , , , , , , , , , , , , , , , , , , ,	•	ot	0	\$30.93	\$0.00		
	HANSEN, BRET	\$0.00	st	1.5	\$21.63	\$32.45		
			dt	Ö	\$40.21	\$0.00	\$32.45	
	FUNNES, MILES MUNICA	φυ.υυ	st ot	0	\$21.03 \$30.93	\$0.00		
	FOWLES, NILES MONICA	\$0.00		1.5	\$21.63	\$32.45	Ψ υ Æ. 40	
			ot dt	0 0	\$30.93 \$40.21	\$0.00 \$0.00	\$32.45	
	ELKINS, WENDI	\$0.00	st	1.5	\$21.63	\$32.45		
			dt	0	\$40.21	\$0.00	\$32.45	
			ot	0	\$30.93	\$0.00		
	CHURCH, JUAN	\$0.00	st	1.5	\$21.63	\$32.45		
			dt	0	\$40.21	\$0.00	\$32.45	
		40.00	ot	0	\$30.93	\$0.00		
	ALO, ELIAPO	\$0.00	st	1.5	\$21.63	\$32.45	4	
			dt	0	\$40.21	\$0.00	\$32.45	
1	ABBOTT, SCOTT	\$0.00	st ot	1.5 0	\$21.63 \$30.93	\$32.45 \$0.00		
	ADDOTT COOTT	40.00			864 66	800 40		

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Safway Steel Products, Inc.

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